



**Remit To:**  
**KGW**  
 P.O. BOX 203981  
 HOUSTON TX 77216-3981

**OFFICIAL BILLING INVOICE**

**Inv # 1492599**      **Rev # 0**      **Invoice Date: 11/04/2012**

Advertiser: Jim Egan for Oregon Court of Appeals (40386)  
 Agency: Peterson Media Services (1995)  
 Buyer: Leslie Peterson  
 Contract: 864386  
 Acct Type: Local/Political Candidate - Agency  
 Terms: Cash In Advance  
 Bill Type: Standard  
 Period: 10/29/2012 - 11/04/2012  
 Coop: No  
 Salesperson: Craig Brown, (503) 226-5000  
 Product: Political - State Court of Appeals (1186)  
 Brand: Jim Egan for OR Court of Appeals (180790)  
 Estimate/HL: /2350  
 Comments: OT 5/1700 KG 10/25/12



**PETERSON MEDIA SERVICES**  
 737 SE SANDY BLVD  
 PORTLAND, OR 97214

000443

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

**Portland (KGW)**

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
	SPOT	4:00:00PM-4:57:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/29/12 04:54 pm (Mo)	00:30	Judge Egan for KGW	\$400.00	
	SPOT	4:00:00PM-4:57:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/30/12 04:39 pm (Tu)	00:30	Judge Egan for KGW	\$400.00	
	SPOT	4:00:00PM-4:57:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/31/12 04:54 pm (We)	00:30	Judge Egan for KGW	\$400.00	
2.0	SPOT	5:58:00AM-9:00:00A	Day,Sa-1	11/03/12 06:29 am (Sa)	00:30	Judge Egan for KGW	\$300.00	
3.0	SPOT	5:58:00AM-8:58:00A	Day,Su-1	11/04/12 08:22 am (Su)	00:30	Judge Egan for KGW	\$200.00	
4.0	SPOT	12:31:00PM-1:00:00	Day,M-1	10/29/12 12:55 pm (Mo)	00:30	Judge Egan for KGW	\$275.00	
5.1	SPOT	7:00:00PM-Blazers B	Day,W-1	10/31/12 07:34 pm (We)	00:30	Judge Egan for KGW	\$900.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$2,875.00	Total Spots
Commission	(\$431.25)	7
Sales Tax	\$0.00	
<b>NET TOTAL</b>	<b>\$2,443.75</b>	
Due By: 11/04/2012		